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**D3272-1**  
**Job Sheet 201596**



Part No: D3272-1

Job Qty: 10 pcs

Part Name: Step



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/7/19

Job Tracking No:

Due Date: 1/10/20

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B IPP Rev:A New Issue 07-06-09 JLM

Ship Via:

### Bill of Materials

### Job Routing

| Op No | Operation                   | Qty    | Start Date | Due Date | Standard  |         | Workcenter/Supplier      |           | Sign-off |
|-------|-----------------------------|--------|------------|----------|-----------|---------|--------------------------|-----------|----------|
|       |                             |        |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier    | Lead Time |          |
| 100   | Large Fab - Steps - 1       | 10 pcs | 1/10/20    | 1/10/20  | 0.00      | 4.65    | Large Fab - 1            |           |          |
|       |                             |        |            |          |           |         | Large Fab - 10           |           |          |
|       |                             |        |            |          |           |         | Large Fab - 2            |           |          |
|       |                             |        |            |          |           |         | Large Fab - 3            |           |          |
|       |                             |        |            |          |           |         | Large Fab - 4            |           |          |
|       |                             |        |            |          |           |         | Large Fab - 5            |           |          |
|       |                             |        |            |          |           |         | Large Fab - 6            |           |          |
|       |                             |        |            |          |           |         | Large Fab - 7            |           |          |
|       |                             |        |            |          |           |         | Large Fab - 8            |           |          |
|       |                             |        |            |          |           |         | Large Fab - 9            |           |          |
|       |                             |        |            |          |           |         | Large Fab - 11 (Various) |           |          |
| 110   | QC 5                        | 10 pcs | 1/10/20    | 1/10/20  | 0.00      | 10.00   | QC 5 - 10                |           |          |
|       |                             |        |            |          |           |         | QC 5 - 12                |           |          |
|       |                             |        |            |          |           |         | QC 5 - 17                |           |          |
|       |                             |        |            |          |           |         | QC 5 - 18                |           |          |
|       |                             |        |            |          |           |         | QC 5 - 19                |           |          |
|       |                             |        |            |          |           |         | QC 5 - 22                |           |          |
|       |                             |        |            |          |           |         | QC 5 - 24                |           |          |
|       |                             |        |            |          |           |         | QC 5 - 3                 |           |          |
|       |                             |        |            |          |           |         | QC 5 - 43                |           |          |
|       |                             |        |            |          |           |         | QC 5 - 49                |           |          |
|       |                             |        |            |          |           |         | QC 5 - 51                |           |          |
|       |                             |        |            |          |           |         | QC 5 - 58                |           |          |
|       |                             |        |            |          |           |         | QC 5 - 68                |           |          |
|       |                             |        |            |          |           |         | QC 5 - 9                 |           |          |
|       |                             |        |            |          |           |         | QC 5 - 50                |           |          |
|       |                             |        |            |          |           |         | QC 5 - 30                |           |          |
|       |                             |        |            |          |           |         | QC 5 - 40                |           |          |
|       |                             |        |            |          |           |         | QC 5 - 61                |           |          |
|       |                             |        |            |          |           |         | QC 5 - 81                |           |          |
|       |                             |        |            |          |           |         | Packaging 3 - 1 - B4B    |           |          |
| 120   | Packaging 3-1 - Stock - B4B | 10 pcs | 1/10/20    | 1/10/20  | 0.00      | 10.00   | Packaging 3 - 1 - B4B    |           |          |



Container No: S244641



Part: D3272 - 1

Job No: 201596

Serial No/Batch: S244641

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------|---------------------------|-----------------|-----------------|----|
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 2 - B4B  |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 3 - B4B  |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 4 - B4B  |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 5 - B4B  |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 6 - B4B  |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 7 - B4B  |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 8 - B4B  |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 9 - B4B  |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 10 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 11 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 12 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 13 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 14 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 15 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 16 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 17 - B4B | SL            |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 18 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 19 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 20 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 21 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 22 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 23 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 24 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 25 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 26 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 27 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 28 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 29 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 30 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 31 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 32 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 33 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 34 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 35 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | Packaging 3 - 36 - B4B |               |                           |                 |                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      | 130 QC 21 - SA         | 10 pcs        | 1/10/20                   | 0.00 10.00      | QC 21 - SA - 21 | 21 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      |                        |               |                           | QC 21 - SA - 70 | 70              |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                      |                        |               |                           | QC 21 - SA - 53 | 53              |    |
| <p>Part Op 100 - (Fabricate per Dwg)***SQUARE ONE END BEFORE CUTTING OTHER END*** 1-Cut D2622-120 extrusion to<br/>Descriptions: 116.25" long as per Dwg D3272 2-Drill extrusion as per Dwg D3272 using Jig DT8680 for rivets, 3-Deburr<br/>110 - (QC5- Inspect part completeness to step on W/O)<br/>120 - (Identify as per dwg &amp; Stock Location: ) LOCATION: WA003<br/>130 - (QC21- Final Inspection - Work Order Release)</p> |                        |               |                           |                 |                 |    |
| <b>Job BOM</b>                                                                                                                                                                                                                                                                                                                                                                                                                       |                        |               |                           |                 |                 |    |
| Part / Item                                                                                                                                                                                                                                                                                                                                                                                                                          | Component Name         | Quantity      | Operation                 | Container       |                 |    |
| D2622-120C                                                                                                                                                                                                                                                                                                                                                                                                                           | Step Extrusion         | 10 pcs (1 ea) | 100-Large Fab - Steps - 1 | 524766          |                 |    |
| <b>Job Allocations</b>                                                                                                                                                                                                                                                                                                                                                                                                               |                        |               |                           |                 |                 |    |
| Operation                                                                                                                                                                                                                                                                                                                                                                                                                            | Component Part         | Required      | Inventory                 | Allocated       |                 |    |
| 100-Large Fab - Steps - 1                                                                                                                                                                                                                                                                                                                                                                                                            | D2622-120C             | 10            | 65                        | 0               |                 |    |
| <b>Part Specifications</b>                                                                                                                                                                                                                                                                                                                                                                                                           |                        |               |                           |                 |                 |    |
| Specifications could not be found.                                                                                                                                                                                                                                                                                                                                                                                                   |                        |               |                           |                 |                 |    |

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NCR No. \_\_\_\_\_

|                                                                                                                                                                                                                                                     |             |                                                                                                                                   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Job: _____<br>Part No. _____                                                                                                                                                                                                                        |             | DISPOSITION<br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/>            |  | DEPARTMENT/PROCESS<br>Skid-tube <input type="checkbox"/><br>Machining <input type="checkbox"/><br>Large Fab <input type="checkbox"/><br>Cross tube <input type="checkbox"/><br>Small Fab <input type="checkbox"/><br>Finishing <input type="checkbox"/><br>Eng. (Non-AW) <input type="checkbox"/><br>Prod. Eng. Coord. <input type="checkbox"/><br>Rec/Store/Packaging <input type="checkbox"/><br>Engineering <input type="checkbox"/><br>Water Jet <input type="checkbox"/><br>Supplier <input type="checkbox"/><br>Quality <input type="checkbox"/> |  |
| Date :                                                                                                                                                                                                                                              | Sequence #: | QTY Affected :                                                                                                                    |  | MRB (QS1042)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |
| Description Work Order Deviation                                                                                                                                                                                                                    |             | Disposition                                                                                                                       |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |
| <div>Root Cause</div> <div><div>Operator</div><div>Manufacturing Process</div><div>Equip/Tooling</div><div>Handling/Preservation</div><div>Material</div><div>Product Improvement</div><div>Process Improvement</div><div>Human Factors</div></div> |             | FAULT CATEGORY                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |
|                                                                                                                                                                                                                                                     |             | Pressure/Forced<br>Bending<br>Crushing<br>Cracks<br>Crimp/Kink/Ripple/Wave/Twist<br>Marks/Chatter<br>Mislabeled<br>Other/Details: |  | Contamination<br>Misaligned/off center<br>BOM/Route<br>Broken/Damage/Defect<br>Incomplete/Unclear Instructions<br>Drill Holes<br>Fit/Function                                                                                                                                                                                                                                                                                                                                                                                                          |  |
|                                                                                                                                                                                                                                                     |             | Power Loss/Surge<br>Folio/Program<br>Grain Direction<br>Weld<br>Wrong Stock Pulled<br>Out of Sequence<br>Off-set/Set-up           |  | Positioned Wrong<br>Outside Tolerance<br>Drawing<br>Finish<br>Part Lost/Missing<br>Misread                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |
|                                                                                                                                                                                                                                                     |             | Completed By                                                                                                                      |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |
|                                                                                                                                                                                                                                                     |             | Lead hand / Supervisor                                                                                                            |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |
|                                                                                                                                                                                                                                                     |             | QC / QA Coordinator                                                                                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |